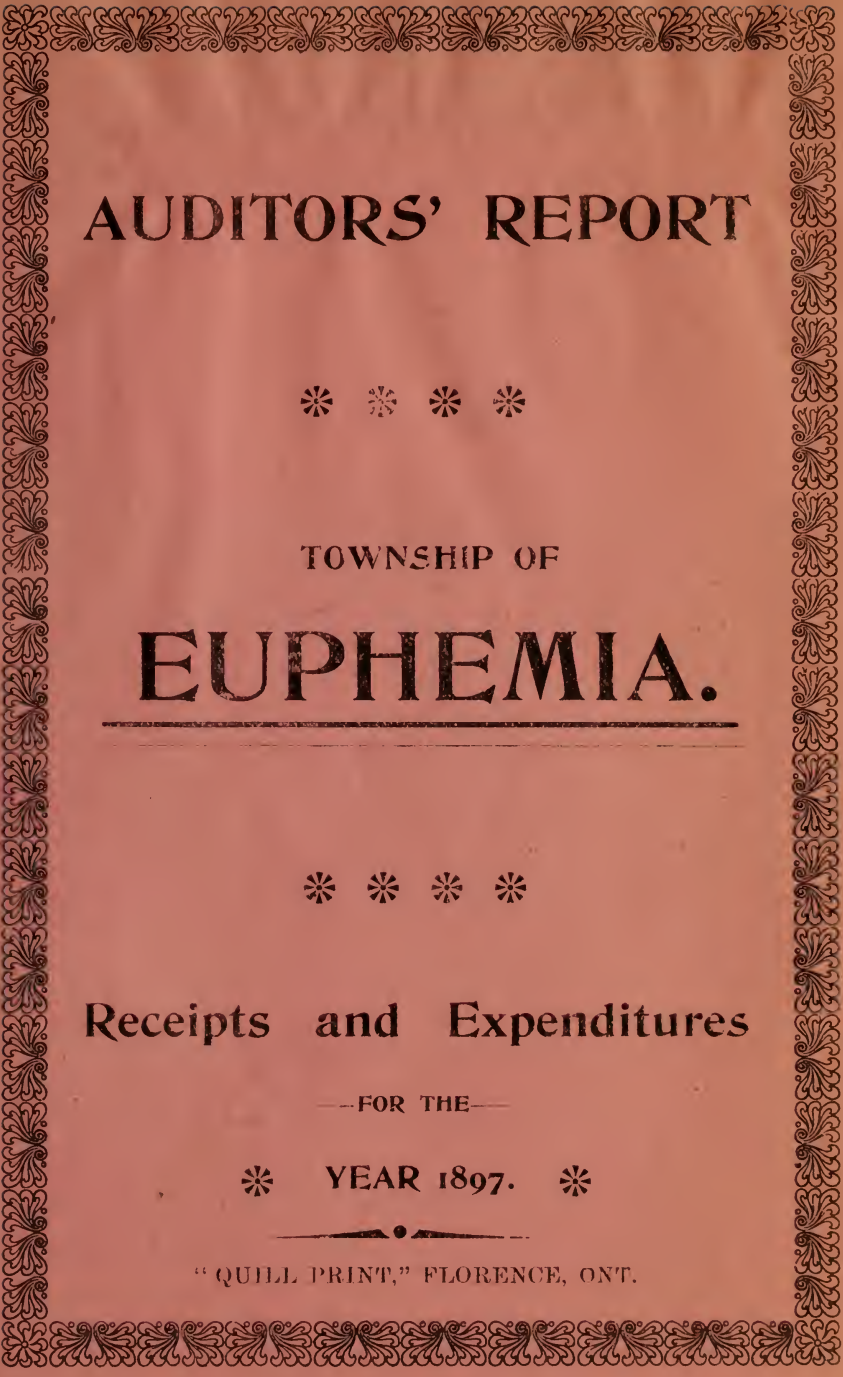
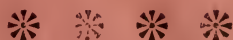




AUDITORS' REPORT



TOWNSHIP OF

EUPHEMIA.



Receipts and Expenditures

—FOR THE—

✱ YEAR 1897. ✱



“QUILL PRINT,” FLORENCE, ONT.

The EDITH *and* LORNE PIERCE
COLLECTION *of* CANADIANA



Queen's University at Kingston

AUDITOR'S REPORT.

Township of Euphemia.

FROM THE 1ST DAY OF JANUARY TO THE 31ST DAY OF DECEMBER, 1897.

ROADS AND BRIDGES—G. A. ANNETT, Reeve.

1897	By amount paid—		
April 30	W. R. Smith, cul. Haggerty road adjoining D. M. Smith.....	\$	3 50
April 30	T. J. Switzer, plank for cul, 192, and filling wash-out, lot 25, con. 7, and 2 loads of brickbats.....		3 92
May 1	Thos. Brown, putting in cul., lot 33, con. 6.....		8 75
May 25	Wm. Leng, 2 rds ditching, 25 s r, con 5.....		20
May 30	Wm. Wright, til. and grad'g hill, 30 s r w $\frac{1}{2}$, con 6		6 00
May 30	Thos. N. C. Switzer, building temporary crossing Haggerty creek bridge, Cairo.....		1 50
June 12	Daniel Gibson, cul. J. H. Johnston, con 8, \$9.95, cul. C. J. Watson con 7, \$9.95.....		19 90
June 12	John Annett, sewer cul opp R. McAulay's, \$3.00 also approach Haggerty crk bridge, Cairo \$17.00		20 00
June 26	Henry McKeown, sew. cul. e $\frac{1}{2}$, con 7, 25 sideroad		1 25
June 26	F. McCabe, putting sew cul opp C. J. Watson, con 8		2 00
June 27	Chas Holme cul and extras Brooke townline, con 5 culvert, \$10; extras, &c., \$2.50.....		12 50
June 27	J. E. Cutler, grading on 25 s r, con 8.....		4 50
June 30	C. J. Watson, sew cul and tap dr, 30 s r con 8		6 25
July 3	Arthur Gregory, repr cul opp C. J. Watson, con 7		4 00
Sept 11	Thos. Coleman, repr cul, lot 31 con 7.....		6 50
Sept 11	James Hayward, covering and repr Haggerty crk bridge, lot 26, con 5, also removing driftwood..		19 60
Oct 2	John A. Risk, cul 30 sideroad, con 7.....		10 00
Oct 25	E. Cutler, cul let by pathmaster, lot 26, con 8.....		3 00
Nov 2	Jno A. Risk, replanking brdge, lot 27, con 7.....		7 00
Nov 20	Jno. Annett, cleaning township portion, Walker dr, lot 27, con 7.....		6 00
Dec 18	R. J. Laing, cleaning tp. portion, Brown drain		3 50
Dec 18	Chas Holme, tile furnished his div.....		50
Dec 18	J. E. Cutler, repr bridge, lot 27, con 7.....		2 00
Dec 18	John Randles, repr bridge, Cairo.....		1 00
Dec 18	D. M. Smith, repr sidewalk, Cairo, '96 and '97.....		1 00
Dec 18	J. E. Cutler, grading 25 sideroad, con 8.....		50
Dec 31	W. H. McKeown, repr roof of town hall.....		2 00
Dec 31	D. L. Turner, repr 2 cul, 30 sideroad, con 7.....		1 00
Dec 31	Elijah Walker, cul, river road adjoining Wm. Gregorys.....		4 00
Dec 31	To amount carried to general account.....	\$161	87
		\$161	87
		\$161	87

Genl'l P. John Thaggin 35.00 Jan 3 1898

AUDITORS' REPORT.

ROADS AND BRIDGES.—WILLIAM CLEMENTS, Deputy-Reeve

1897 By amount paid.—

April 29	John McCoubrey, repr washout at English hill townline Brooke and Euphemia.....	\$	1 25	
May 1	Alex. Stewart, ditching and grading 2 con, lot 29..		5 00	
May 5	John Clements, repr cul, lot 32, con 4.....		1 00	
June 25	John Armstrong, new cul, 4th sideroad, opposite lot 25, con 2.....		25 50	
June 25	Joseph Armstrong, grading on hill on 3rd con, opp lot 27.....		11 75	
June 25	David Benson, putting in sewer pipe, and filling in washout on 5th sideroad opp lot 30.....		5 25	
June 25	Alex. Stewart, completing job of grading on con 2, opp lot 29.....		4 50	
July 6	Frank McCabe, sewer cul on 5th s r, con 4, lot 31		1 90	
Oct 11	Matthew Graham, pulling in sew cul, 3rd con opp lot 25.....		2 00	
Oct 22	Wm. Bilton, pulling in sewer pipe and filling washout, con 4, opp lot 24.....		45 00	
Oct 22	L. Moorhouse, putting in sewer cul and fencing protection on roadway. 5th con. opp lot 24.....		2 75	
Oct 23	Thos. Risk spikes furnished Jno Armstrong for bridge.....		25	
Nov 3	Jas. Pesha, 45 rods of ditching on 4th sideroad, con 3, opposite lot 31.....		7 00	
Nov 20	Alex Campbell, digging across road to place bridge townline of Brooke and Euphemia, 5th con.....		5 00	
Nov 24	John Risk, building a new bridge on English crk. on townline of Brooke and Euphemia.....		56 00	
Nov 26	Jno. Armstrong, new cul on River road in 2nd con rep cul on 2nd con opp lot 30. rep cul on 4 s r, 2nd con opp lot 26.....		28 00	
Dec 15	Wm. Smith, grading on hill and filling in on w side of bridge on English crk, Brooke & Eup. townline		8 00	
Dec 15	Joseph Armstrong, ditch. on Graham dr, con 4 lot 25		11 00	
Dec 15	Joseph Armstrong, railing on Haggarty crk bridge, con 3 and 4, lot 25.....		3 00	
Dec 15	Albert Wright, 1 day's work loading gravel at Mc-Vicar's pit.....		75	
Dec 15	Wm. McCabe, repr railing on bridge, 5 s r, opp lot 30, con 3.....		50	
Dec 18	John Armstrong, box cul, con 3, opp lot 28.....		5 00	
Dec 18	L. Moorhouse, building protection on Haggarty road, opp lot 24, con 4.....		1 00	
Dec 18	John Fenby repr bridge on Haggarty creek, con 4, lot 24.....		50	
Dec 18	Alonzo Badgely, repr iron rod on Shetland bridge		50	
Dec 27	Henry Fenby, fencing protection on roadway. con 4, opp lot 24.....		50	
Dec 31	Wm. Robinson, putting targe on cul se apr.....		1 00	
Dec 31	Wm. Bilton, putting in 1 ft box pipe and grad- on hill on 3rd con. opp lot 5.....		17 75	
Dec 31	To amount carried to general account.....	\$ 5 75		

\$250 75	\$250 75
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AUDITORS' REPORT.

ORDERS ISSUED BUT NOT PAID IN 1897.

Oct 14	D. Brown, plank for cul's, 4 s r, 1st con, opp lot 24, and 3rd con opp lot 30.....	\$	6 00
Dec 14	James Pcsha, repr cul 5 s r, con 3, opp lot 31.....		50
Dec 31	To amount carried to liabilities.....	\$6 50	
		\$6 50	\$6 50

ROADS AND BRIDGES.—ROBERT MOORHOUSE, Councillor

1897 By amount paid—

April 3	Adam Johnston, box cul bet. lots 20 & 21, con 4....	\$	5 00
April 8	Harvey Ralph, new cul, lot 22, con 2.....		32 50
April 29	Thos. Bilton filling washout lot 22, con 2.....		1 75
April 30	Arthur Green, tiling lots 19 and 20, con 4.....		12 00
May 13	Willis Crim, putting in cul and filling cul lot 22, con 1.....		7 00
May 17	Frank Fansher, putting in new cul and filling in cul, lot 18, con 2.....		15 00
June 15	Thos. Bilton, ditching on lot 20, con 4.....		14 50
June 26	Arthur Green digging ditch on Sweeten dr, and fixing catch water, lot 19, con 4.....		9 00
June 26	Bilton Rolston, cleaning out ditch, lot 19, con 4....		3 00
July 17	Henry Lacount, filling washout Zone townline near Florence.....		50
Aug 3	Jas Ralph, new cul bet lots 20 and 21, con 3.....		11 00
Aug 3	J E Broad, drawing tile to Florence.....		2 50
Aug 30	Richard Wehlann, 500 six-inch tile for use in Florence.....		11 50
Sept 11	David Heyward, putting in cul, lot 21, con 3.....		2 10
Sept 23	David Heyward, fixing cul, lot 18, con 4, and levelling on con 2, lot 18.....		2 15
Sept 23	Kerby Bilton, plank on cul lot 20, con 3.....		3 00
Oct 4	J. E Broad, putting in sewer pipe, on lots 20 and 21, con 4.....		2 00
Oct 18	George Annett, cleaning out 24 rods on main dr through Sweeten place, lot 20, con 5.....		11 75
Oct 18	Wm Bebensee, cleaning out township's portion of ditch, lot 14, con 2.....		9 00
Oct 18	E. Bebensee, putting in new cul, lot 22, con 4.....		16 50
Oct 21	George Bilton, replanking bridge opp his place....		5 00
Nov 27	Wm Cross, cleaning out township's portion of dr, lot 21, con 6.....		1 50
Nov 27	Nathan Prangley, putting in tile for cul, con 5, lot 21		3 50
Dec 1	Wm Bebensee, covering cul and cleaning out ditch lot 20, con 4, also plank on bridge, lot 17, con 6....		6 40
Dec 8	James Heyward, digging ditch, lot 22, con 5.....		11 95
Dec 10	Ira Bilton cleaning out ditches on hill, lot 23, con 3		2 70
Dec 10	Thos Bilton cleaning out ditch on sideroad between lots 20 and 21, con 2.....		8 40
Dec 18	E B Howell, tp's portion of dr. lot 20, con 4.....		10 00
Dec 22	James Heyward, putting in cul on sideroad between lots 20 and 21, con 4.....		495
Dec 31	John Tuite, cleaning out township's portion of ditch on lot 15, con 3, Zone.....		9 15
Dec 31	To amount carried to general account.....	\$235 60	
		\$235 60	\$235 60

AUDITORS' REPORT.

ROADS AND BRIDGES.—GEORGE JOHNSTON, Councillor.

1897	By amount paid—		
April 28	C. Ried, plank for culverts.....	\$	4 70
April 28	John Johnston, repr cul on the sideroad between lots 20 and 21, con 10.....		50
April 28	Jas Edwards cutting and burning brush and briars townline of Mosa and Euphemia at lot 21.....		5 00
April 28	John Johnston, plank and spikes, and putting same on bridge across Fansher creek, con 11....		7 00
April 28	Oliver Edwards, ditching and clearing off sideroad on lot 20, con 11.....		5 00
July 2	R. Humphries, putting sew pipe across 20 s r, con 7		3 00
July 2	Abraham McMaster, repr cul on con 10, lot 16.....		1 00
July 2	William Huff, filling up a washout behind the bridge on Fansher creek, on con 9.....		3 00
July 2	Andrew Little, repr cul on Fansher road, con 7....		1 00
July 2	John Armstrong, fixing cul on con 10 bet lots 23 & 24		1 25
July 2	John McGugan, putting in cul on the Haggarty 10th con.....		5 00
July 3	John McGugan, putting in cul, con 9, lot 23.....		3 00
July 4	James McMaster, putting in cul, lot 21, con 10....		5 00
July 25	Robert Scott, repr cul, con 10, lot 22.....		1 00
Oct 12	Jas McMaster, ditching and grading sideroad at lots 20 and 21, con 11.....		17 50
Oct 12	Wm Johnston, ditching on 10th con, to take water off Euphemia and Zone townline.....		10 00
Oct 12	George Johnston, ditching on 11th con, lot 16.....		2 50
Oct 12	George Johnston, putting in sewer pipe and grad- ing road, 20 sideroad, 11 con.....		8 00
Oct 12	Abraham McMaster, repr 2 cul, con 10, lot 16.....		2 00
Oct 12	Peter McBrayne, 8 rods ditching on Mason Award Drain.....		5 50
Oct 12	Robert Johnston, repr cul on the Haggarty road on 11th con.....		1 00
Oct 12	Abraham McMaster, putting in sewer pipe on Eup- hemia and Zone townline on 10 th con.....		6 00
Oct 16	Wm Johnston, ditching through lot 14 water off 20 sideroad.....		3 96
Oct 16	Wm. Johnston, ploughing and grading sideroad on the 11th con.....		12 00
Nov 6	Jas Stuart, cleaning out a portion of the Stuart Award drain.....		1 50
Nov 17	Andrew Little, furnishing tile and putting in same on Fansher road, con 7.....		70
Nov 17	Colin Reid, plank for bridges and culverts.....		9 03
Nov 17	Andrew Little, repr cul, lot 18, con 7.....		1 50
Nov 17	James McMaster, ditching on the Foley & Porter Award drain, lot 21, con 11.....		6 00
Nov 19	George Johnston, putting on plank, across the Haggarty creek, con 11.....		5 00
Nov 20	George Johnston, plank, and putting on same across the Sheppard drain, con 11, lot 19.....		2 00
Nov 20	Richard Johnston, covering a bridge across the Fansher creek, con 11.....		3 00
Dec 15	John Burgess, tile to be used on road in 7th con...		2 20
Dec 15	Richard Willis, ditching across the road, 9th con, lot 22.....		1 00
Dec 15	John Burgess, tile got by road masters to be used on the roads.....		6 16

AUDITORS' REPORT.

1897	R. B., GEO. JOHNSTON, Councillor, Con.		
Dec 15	D. McGugan, repr 2 cul'vts, con 10, lots 17 and 19.	\$	1 60
Dec 15	Peter McBrayne, putting in 2 tile culverts, con 11, lot 18.		3 00
Dec 15	Mark McMaster, cleaning out cul. and ditching on Euphemia and Zone townline.		3 00
Dec 15	Mark McMaster, underbrushing and cleaning off the same at lot 16, con. 11.		6 00
Dec 15	Alfred Johnston, ditching on the Foley & Porter Award Drain, lot 21, con 11.		6 60
Dec 15	Wm. Johnston, putting in a post in the bridge on the Archer drain con 8.		50
Dec 15	Wm. Johnston, putting in a cul on the Euphemia and Zone townline, con 9.		37 00
Dec 27	George Armstrong, widening and grading up 20 s r 11 con.		5 50
Dec 31	To amount carried to general account.	\$	215 20
		\$215 20	\$215 20

ROADS AND BRIDGES.—C J. WALL, Councillor.

1897			
April 8	Joseph Rillelt, putting in tile con 11, lot 34, and repr grade to bridge, con 11.	\$	4 60
May 6	Joseph Reycraft, repr approach to bridge, con 11.		4 00
May 11	Wm. Gregory filling washout, lot 33 con 8.		2 00
May 22	John McCallum, putting in tile, lot 34, con 10.		6 00
June 15	Pat Kennedy, repr bridge, lot 27, con 9.		1 00
June 15	Pat Kennedy, fixing cul on s r, lot 25, con 8.		50
June 26	Wm Gregory, cul lot 30, con 10, grading hill on s r lot 34, con 10, repr cul, lot 33 con 9.		7 50
June 26	John Gregory, putting top on cul, lot 30, con 11.		2 40
June 26	John Wall fencing road, Euphemia and Mosa townline.		1 25
June 26	John McMaster, grading hill on s r, lot 34, con 8.		11 00
June 26	John McMaster, tp. portion cul Euphemia and Mosa townline.		2 10
July 1	John A Risk, putting in tile on sideroad, lot 34, con 8		8 00
July 1	John McCallum, cul on s r, lot 34, con 10.		5 25
July 1	Jas Vosburgh, cul on s r, lot 28, con 11.		3 90
July 1	John McGugan, cul, lot 24, con 9.		4 50
July 6	Wm. McCabe, grading and putting in tile, lot 32, con 11.		3 00
July 6	George Harris, grading lot 24, con 10, cul lot 25. con 11, repr cul con 11, lot 28.		1 85
July 6	Ed. Harris, repr cul, con 11, lot 27.		1 00
July 14	John McMaster, replanking and repr bridge, con 11 lot 34.		10 00
July 14	Wm. Armstrong, cul, lot 24, con 11.		15 00
July 14	George Harris, repr cul, lot 29, con 11.		50
July 14	Chas Holme, building bridge over Haggarty creek, con 10.		69 00
July 16	Chas Holme, tp. portion of bridge, Euphemia and Mosa townline.		30 00
Aug 20	J. Armstrong cul, con 10, lot 25.		1 50
Aug 23	Elijah Walker, culvert, lot 28, con 9.		30 00

AUDITORS' REPORT.

1897 R. B., C. J. WALL, Councillor, Con.

Aug 23	Elijah Walker repr cul lot 30, con 9.....	\$	2 00
Sept 11	Jas Lafferty, cul on sideroad, lot 35, con 10.....		18 50
Sept 16	George Harris, repr cul, Eup. and Mosa townline		7 00
Sept 16	Wm. June, cul on s r, lot 30, con 11.....		3 50
Sept 30	Jas Lafferty, cul lot 27, con 11.....		19 00
Oct 2	Geo. Tomlison, repr bridge over Paynter drain, con 9.....		1 50
Oct 21	E. F. Augustine, grading and gravelling hill on Brooke and Euphemia townline, opp lot 30, con 8		7 00
Oct 21	David Steel, replanking cul on s r, lot 25, con 8....		5 90
Oct 21	George Harris, repr cul, Euph. and Mosa townline		4 00
Oct 21	Jas. Steele, repr cul on s r, lot 25, con 8.....		1 00
Oct 25	Wm. Gregory, putting top on cul, lot 29, con 10....		8 00
Dec 10	Arthur Joyce, digging and grading on con 11.....		3 50
Dec 10	Arthur Joyce, digging township's portion award drain, lot 24, con 11		3 00
Dec 13	D. Rillelt, tile put in township's portion drain lot 32, con 11.....		9 77
Dec 15	Geo Tomlison repr cul lot 26, con 9.....		2 00
Dec 15	D. McTaggart, ditching and repr culvts con 11....		2 00
Dec 27	Dan Smith, cul, lot 27 con 10		3 50
Dec 31	To amount carried to general account.....	\$	329 42

\$329 42 \$329 42

ORDERS ISSUED BUT NOT PAID IN 1897.

Dec 2	D. Rillelt, brickbats.....	\$	50
Dec 31	To amount carried to liabilities.....	\$	50
			50 50

ROADS AND BRIDGES.—C. GRAHAM, Reeve. (1896.)

ORDERS ISSUED IN 1896 BUT NOT PAID UNTIL 1897.

1897	By amount paid—		
Jan 25	John Burgess, completing two tile culverts on the Fansher road, lot 18, con 6.....		9 00
Dec 31	To amount carried to general account.....	\$	9 00
		\$	9 00 9 00

ROADS AND BRIDGES.—W. F. ARMSTRONG, Deputy Reeve. (1896.)

ORDERS ISSUED IN 1896 BUT NOT PAID UNTIL 1897.

1897	By amount paid—		
Jan 2	E. Walker, cul opp lot 31, con 8.....	\$	1 25
Jan 25	Daniel Macaulay, cul opp lot 32, con 5.....		1 50
Dec 31	To amount carried to general account.....		2 75
		\$	2 75 \$2 75

COUNTY GRANT.—W. F. ARMSTRONG, Deputy Reeve (1896)

ORDERS ISSUED IN 1896 BUT NOT PAID UNTIL 1897.

1897	By amount paid		
Jan 5	Marshal Healy, repr Wright's bridge.....		\$2 00
Feb 15	Thos McKean, gravelling townline opp lot 17, con 1, Brooke.....		10 00
Dec 31	To amount carried to general account.....	\$	12 00
			\$12 00 \$12 00

AUDITORS' REPORT.

SALARIES ACCOUNT.

1897	By amount paid—		
Feb 13	Messrs Robinson & Mills, sal. for second audit '96	\$	20 00
Mar 26	F. B. Cummer, $\frac{1}{4}$ salary for printing.....		10 00
Mar 30	David Heyward, services as janitor.....		3 50
May 30	E. F. Hall, salary as assessor 1897.....		42 00
June 26	F. B. Cummer, $\frac{1}{4}$ salary for printing.....		10 00
July 3	D. M. Smith, $\frac{1}{4}$ salary.....		18 75
July 6	D. M. Smith, $\frac{1}{4}$ salary.....		18 75
Aug 11	J. M. Dobbyn, salary as collector for '96.....		85 00
Oct 4	F. B. Cummer, $\frac{1}{4}$ salary for printing.....		10 00
Oct 9	D. M. Smith, $\frac{1}{4}$ salary.....		18 75
Dec 15	Geo. Johnston, services as councillor 1897.....		18 00
Dec "	Wm. Clements, services as deputy reeve, 1897.....		16 50
Dec "	C. J. Wall, services as councillor, 1897.....		18 00
Dec 18	F. B. Cummer, bal of printing contract.....		10 00
"	M. D. Smith, services as janitor.....		4 00
"	D. M. Smith bal of salary '97.....		18 75
"	G. A. Annett services as reeve 1897.....		18 00
Dec 22	Robt. Moorhouse, services as councillor, 1897.....		18 00
Dec 27	J. D. A. Dobbyn, salary as treasurer 1897.....		90 00
Dec 31	To amount carried to general account.....	\$148 00	
		\$448 00	\$448 00

COUNTY RATES ACCOUNT (1896)

1897	By amount of non-resident taxes for 1896.....	\$	83 10
Jan 7	By amount paid Co's Treas on county rates.....		600 00
Feb 26	By amount paid Co's Treas. on county rates.....		784 72
Dec 31	To amount carried to general account.....	\$1467 82	
		\$ 1467 82	\$ 1467 82

INTEREST ACCOUNT ON COUNTY RATES.

1897	By amount paid		
Mar 7	H. Ingram, Co. Treas. interest on county rates....	\$	11 34
Dec 31	To Amount carried to general account.....	\$11 34	
		\$11 34	\$11 34

COUNTY RATES ACCOUNT, (1897)

1897			
Dec 31	By amount of non resident taxes for 1897 from June to Dec.....	\$	6 22
Dec 31	By amount paid to Co's Treas on county rates.....		1216 14
July 31	To amount carried to general account.....	\$122 36	
		\$122 36	\$1222 36

NON-RESIDENT TAXES ACCOUNT.

1897	From January to June 1897		
July 13	To amount non-resident taxes received from Co. Treasurer.....	\$	39 38
July 17	To amount of non-resident taxes received from County Treasurer.....		52 27
Dec 31	By amount carried to general account.....		91 65
		\$91 65	\$91 65

AUDITORS' REPORT.

ELECTION ACCOUNT.

1897	By amount paid.—		
Jan 11	Kerby Bilton, services as D. R. O., Div. No. 1 and mileage.....	\$7 20	
"	T. J. McKeune, services as D. R. O., Div. No. 3 and mileage.....	5 10	
"	D. M. Smith, services as R. O.....	9 00	
Dec 13	T. E. Risk, services as D. R. O., Div No. 4 rent and mileage.....	10 60	
Dec 15	Jas. McCabe, services as D. R. O., Div No. 5 rent and mileage.....	10 50	
"	Henry Powell, services as D. R. O. Div. No. 2 rent and mileage.....	10 50	
Dec 31	To Amount carried to general account.....	\$52 90	
		\$52 90	\$52 90

CHARITIES ACCOUNT.

1897	By amount paid.—		
Feb 13	Mrs. D. Turrill, care and support of Jane Turrill	\$ 10 00	
"	Chas. Bristow, care of Jane Lewis.....	6 50	
"	E. Mills, goods supplied Mrs. Addler 1896.....	14 74	
April 6	Messrs Webster & Goreon, goods furnished Mrs. Addler.....	6 70	
June 12	Charles Bristow, support of Jane Lewis.....	13 00	
June 14	Walter Drew, goods supplied Mrs. Addler.....	10 31	
July 6	Dr. Gordon, attendance on Peter Edwards.....	7 00	
July 6	W. A. Milton, attendance on George Scott.....	10 00	
July 23	Chas Bristow, support of Jane Lewis.....	13 00	
Sept 23	Dr. G. D. Lockhart, medical attendance re George Scott.....	14 00	
Nov 27	J. A. Robinson, goods furnished for burial of Jackson children.....	10 00	
Dec 15	Chas Bristow, support of Jane Lewis.....	13 00	
Dec 18	M. V. Morrill, goods furnished Mrs. Addler.....	6 40	
Dec 31	To amount carried to general account.....	\$134 65	
		\$134 65	\$134 65

PUBLIC SCHOOLS ACCOUNT.

1897	By amount paid.—		
Dec 15	Arch McAlphine, S. S. No. 6.....	\$ 353 39	
"	J. H. Huffman, S. S. No. 10.....	300 48	
"	Jas McKeune, " " 2.....	299 04	
"	George Bilton, " " 9.....	332 22	
"	Henry Powell, " " 3.....	301 63	
Dec 22	T. H. Lovell, " " 11 and 7.....	45 00	
"	Joseph Burr, " " 8.....	506 25	
Dec 24	Frank Fansher, " " 4.....	572 08	
"	Wilbert Moorhouse " " 1.....	384 80	
Dec 27	T. E. Penby, " " 7.....	574 24	
Dec 31	To amount carried to general account.....	\$ 3669 13	
		\$ 3669 13	\$ 3669 13

AUDITORS' REPORT.

POSTAGE AND STATIONERY ACCOUNT.

1897	By amount paid—		
Feb 27	D. M. Smith, municipal stationery, 1897.....	\$	22 15
Mar 26	F. B. Cummer, stationery.....		7 00
July 3	D. M. Smith express charges re stationery.....		75
July 3	D. M. Smith, postage.....		6 00
Oct 4	D. M. Smith, election stationery.....		5 80
Nov 13	D. M. Smith, stationery account.....		5 50
Dec 18	D. M. Smith, balance of postage.....		1 75
Dec 27	J. D. A. Dobbyn postage and express charges.....		2 85
Dec 27	F. B. Cummer, printing Evans By Law.....		5 00
Dec 31	To Amount carried to general account.....	\$59 80	
		\$59 80	\$59 80

DOG TAX ACCOUNT.

1897	Py amount paid.—		
Apr 6	M. A. McAlphine, 2 lambs killed by dogs.....	\$	4 00
May 25	Richard Dawson, 1 sheep, killed by dogs.....		3 66
June 14	Lyman Wright, 3 sheep killed and 2 injured by dogs.....		10 00
June 26	Jos. Reyecraft, 4 sheep killed by dogs.....		14 66
Aug 3	James Johnston, one lamb killed by dogs.....		1 83
Dec 15	Matthew Smith, one sheep killed by dogs.....		4 00
"	John McEugan, one sheep killed by dogs.....		2 33
"	Thos. S. Moorhouse, three lambs killed and one injured by dogs.....		7 83
Dec 31	To amount carried to general account.....	\$48 31	
		\$48 31	\$48 31

COMMISSIONS ACCOUNT.

1897	By amount paid—		
Feb 13	Wm. Clements, commission 1896.....	\$	9 30
Dec 15	Geo. Johnston, commission 1897.....		12 81
Dec 15	C. J. Wall, commission 1897.....		19 79
Dec 18	Robt. Moorhouse, bal. of commission 1897.....		1 83
Dec 18	G. A. Annett, commission 1897.....		9 41
Dec 22	Robt. Moorhouse, commissioner 1897.....		13 29
Dec 31	To amount carried to general account.....	\$66 43	
		\$66 43	\$66 43

REFUNDS ACCOUNT.

1897	By amount paid—		
May 25	Wm. Leng, commutation returned in '96, div. 28.....	\$	4 80
Aug 3	Jos McAlphine, refund of dog tax '96, erroneously assessed.....		1 00
Aug 13	R. L. Bobier, commutation returned in '96, div. 2.....		1 50
Aug 30	David Wright, commutation returned in '96.....		3 00
Dec 31	To amount carried to general account.....	\$10 30	
		\$10 30	\$10 30

AUDITORS' REPORT.

SIDEWALKS ACCOUNT.

1897	By amount paid.—		
June 26	R. L. Bobier, for sidewalks in Florence.....	\$	80 00
Aug 13	David Wright, for sidewalks in Florence.....		35 00
Dec 31	To amount carried to general account.....	\$65 00	
		\$65 00	\$65 00

SEWER PIPE ACCOUNT.

1897	By amount paid.—		
May 28	J. D. A. Dobbyn, for sewer pipe, paid to the Hamilton Sewer Pipe Co.....	\$	156 00
May 30	G. A. Annett, freight, overweight re sewer pipe....		1 70
May 30	G. A. Annett, amount advanced Adam Johnston for teaming sewer pipe.....		8 75
July 6	J. D. A. Dobbyn, bal on sewer pipe, paid to the H. S. P. Co.....		4 06
Dec 15	Jas Brennan, care of sewer pipe.....		1 00
Dec 27	W. A. Banghart, care of sewer pipe.....		3 00
Dec 31	To amount carried to general account.....	\$174 51	
		\$174 51	\$174 51

LEGAL ACCOUNT.

1897	By amount paid.—		
Apr 30	Stuart, Moss & Ross, legal fees, Corporation re H. Johnston acc't 1896.....	\$	7 78
Apr 30	W. R. Hickey, legal advice re John Martin 1896..		4 06
Dec 31	To amount carried to general account.....	\$11 84	
		\$11 84	\$11 84

DAWN AND EUPHEMIA TOWNLIN DRAIN ACCOUNT.

1897	By amount paid.—		
Nov 27	James Wood, D. and E. townline drain.....	\$	123 13
Dec 31	To amount carried to general account.....	\$123 13	
		\$123 13	\$123 13

McCALLUM DRAIN ACCOUNT

1897	By amount paid.—		
Nov 27	Jas. Wood, amount due Dawn re McCallum drain.....	\$	13 00
Dec 31	To amount carried to general account.....	\$13 00	
		\$13 00	\$13 00

BILLS PAYABLE(Debenture)

1897	By amount paid.—		
Feb 2	Huron & Erie Loan-Saving Co, debenture dated May 1st, 1894, due Feb 1st, 1897, interest at 5 per cent. By law 235.....	\$	730 12
Dec 31	To amount carried to general account....	\$730 12	
		\$730 12	730 12

AUDITORS' REPORT.

INTEREST ACCOUNT.

1897	By amount paid—		
Jan 5	Interest on debenture, I. O. O. F. Lodge, Florence, dated Aug. 1st, 1893, due Dec. 31st, 1897, interest 5 per cent, By-Law, 225.....	\$ 25 00	
Feb 2	Interest on debenture, Huron & Erie Loan Savings Co. dated May 1st, 1894, due Feb. 1st, 1898, interest at 5 per cent, By-law 235, amount \$730.12, No 3....	36 50	
"	Interest on debenture, Huron & Erie Loan Savings Co. dated May 1st, 1894, due Feb. 1st, 1898, interest at 5 per cent, By-Law 225, amount \$756.63, No 4...	38 33	
Feb 2	Interest on debenture, Huron & Erie Loan Savings Co. dated May 1st, 1894, due Feb. 1st, 1899, interest, at 5 per cent, By-law, 235, amount \$804.96, No. 5....	40 26	
Feb 2	Interest on debenture, Huron & Erie Loan Savings Co. dated May 1st, 1894, due Feb. 1st, 1900, interest at 5 per cent, By-law 235, amount \$850.20, No. 6....	42 26	
Feb 2	Interest on debenture, Huron & Erie Loan Savings Co. dated May 1st, 1894, due Feb. 1st, 1901, interest at 5 per cent, By-law 235, amount \$887.46, No 7.....	44 37	
Feb 2	Interest on debenture, Huron & Erie Loan Savings Co. dated May 1st, 1894, due Feb. 1st, 1902, interest at 5 per cent, By-law 235, amount \$931.84, No. 8.....	47 59	
Feb 13	Interest on note, favor Duncan Turner, dated May 30th, 1896, due Dec 30th, 1896, interest at 5 per cent, By-law 225.....	12 65	
Dec 31	To amount carried to general account.....	\$285 96	
		\$285 96	\$285 96

BILLS PAYABLE (Note)

1897	By amount paid—		
Feb 13	Duncan Turner, note dated May 30, 1896, due Dec 30, 1896, due Dec. 30, 1896, interest, 6 per cent By-law 254.....	\$300 00	
Dec 31	To amount carried to general account.....	\$300 00	
		\$300 00	\$300 00

COLLECTORS ACCOUNT.

1897	To amount of arrears of taxes for 1896 as per audit..	\$3754 97	
Jan 11	By amount paid treasurer.....	\$	876 68
Jan 20	By amount paid treasurer.....		675 72
Feb 13	By amount paid treasurer.....		837 00
Feb 27	By amount paid treasurer.....		234 40
Mar 23	By amount paid treasurer.....		272 05
Apr 8	By amount paid treasurer.....		812 16
	By amount of uncollected taxes for 1896 returned to County treas.....		35 98
	By amount ordered by Council not to collect:—Geo. Jackson		3 46
	Alice Roberts.....		7 74
	Egerton Nelson.....		78
		\$ 3754 97	\$3754 97

AUDITORS' REPORT.

COLLECTOR'S ACCOUNT, Con.

1897	To amount of taxes as per roll. '97.....	\$ 9694 40	
Oct 16	By amount paid Treasurer.....	\$	975 96
Oct 25	By amount paid Treasurer.....		425 00
Nov 27	By amount paid Treasurer.....		701 23
Dec 10	By amount paid Treasurer.....		899 60
Dec 15	By amount paid Treasurer.....		709 97
Dec 18	By amount paid Treasurer.....		912 96
Dec 31	By amount paid Treasurer.....		1511 00
Dec 31	By amount of uncollected taxes carried to assets.....		3558 68
		\$9694 40	\$9694 40

BILLS PAYABLE (Promissory Notes)

1897	To amount paid—		
Apr 15	For note from George Annett, sen. for 6 months at 5½ per cent.	\$ 500 00	
Aug 11	For note from George Annett, sr., for 6 mos. at 5½ per cent.	200 00	
Dec 31	By amount carried to general account.....		700 00
		\$700 00	\$700 00

FINES ACCOUNT.

1897	To amount received—		
Mar 9	Fines received from G. A. Stephenson, J. P. of Rutherford, on Jan. 27, fined Edgar McRobert of Florence, assaulting—McRobert.....	\$ 8 00	
	On Jan 30th, fined—McRobert for assaulting—McRobert.....	7 00	
Dec 15	From W. A. Banghart for fines re Wm. Beamish assault case.....	1 00	
Dec 31	From John Northwood, J. P. of Alvinston, fines collected in the matter of Andrew Elsom against Bert Smith and others.....	15 00	
Dec 31	By amount carried to general account.....		31 00
		\$31 00	\$31 00

ARCHER DRAIN ACCOUNT

1897	To amount received—		
Oct 9	From Treasurer of Zone, rebate on Archer drain..	\$ 14 05	
Dec 31	By amount carried to general account.....		14 05
		\$14 05	\$14 05

BROWN DRAIN ACCOUNT.

1897	To amount received—		
Dec 13	From J. C. Wood, Treas. of Dawn on Brown drain	\$ 91 77	
Dec 31	By amount carried to general account.....		91 77
		\$91 77	\$91 77

AUDITORS' REPORT.

LICENSE FUND ACCCOUNT

1897	To amount received—		
May 30	From Mr. Taylor, license fund.....	\$ 102 00	
May 30	From Mr. Taylor, license fund.....	15 41	
Dec 31	By amount carried to general account.....		117 41
		\$117 41	\$117 41

MISCELLANEOUS ACCOUNT.

1897	By amount paid—		
Jan 5	Harvey Unsworth, com. on check to H. Ingram, Co. Treas., county rates.....		1 00
Jan 11	Messrs Dobbryn, Graham and Smith, preparing financial statement.....		10 00
	Chas. Armstrong, cutting and removing timber, townline. Mosa.....		3 00
Jan 23	John Wells, rebate Glass drain.....		1 05
	Daniel Lockwood, rebate on Glass drain.....		5 23
Jan 25	J. E. Burgess, tile furnished pathmaster.....		8 40
Feb 13	M. k Rolston, repr bridge, \$4.50, McLevey for bolts, 50cts, P. McBrayne, repr bridge, lot 18, con. 3 and 4, 90 cents.....		5 90
	E. F. Hall, rent of Orange Hall, 1896.....		16 00
Feb 26	Isaac Unsworth, com. on cheque to Co. Treas.....		1 95
Feb 27	D. M. Smith, registration fees for births, marriages and deaths.....		13 40
	D. M. Smith, fees Sweeten drain.....		4 50
Mar 23	S. and J. Craig, plank furnished pathmaster in 1892, div. 25		2 05
Apr 1	John Armstrong, injury to vehicle.....		1 50
Apr 3	Jos. Dillon, rebate Glass drain.....		1 40
Apr 25	Alonzo Badgely, coffin and labour burying an Indian.....		7 00
Apr 25	Robt. Armstrong, repr bridge, lot 18, con 7, in lieu of order granted Ed. Kelley, by Commissioner Graham in 1896.....		5 00
July 1	Isaac Unsworth, cashing two cheques for license fund.....		41
Aug 14	J. P. McVicar, 227 loads of gravel.....		28 37
	D. McIntyre, gravel acct. for townline Brooke.....		17 75
	Wm. Clements, extra services, drains, etc.....		3 00
Sept 11	Jos. Clifford, repairs, stonework Shetland bridge.....		5 00
	David Wright, removing tree off street in Florence.....		2 00
Oct 2	W. H. Webber, rebate Evan's drain.....		4 88
Oct 12	A. R. McGugan, fees inspecting sheep.....		1 20
	D. M. Smith, serving copies of By Law, re Evans drain.....		1 50
Oct 15	G. A. Annett, selecting jurors.....		3 00
Oct 16	Isaac Unsworth, Euphemia and Dawn Agricultural Society..		25 00
Nov 27	D. M. Smith, fees selecting jurors.....		3 00
Dec 8	Richard Armstrong attendance Court of appeal McCrary dr		1 00
Dec 13	J. W. Watterworth, annual payment re Stocking drain.....		18 84
Dec 15	John Powell, tile and ditching 25 sideroad, con 1.....		10 73
Dec 18	D. M. Smith, fees McCrary drain.....		3 00
	D. M. Smith, extra services.....		10 00
	D. M. Smith, attending meetings Zone and Dawn townships		2 50
	D. M. Smith, registration fees re Evans drain.....		2 00

AUDITORS' REPORT.

MISCELLANEOUS ACCOUNT, Con.

Dec 18	D. M. Smith, fees Runnel drain	\$	2 00
"	D. M. Smith, fees Evans drain		5 00
Dec 27	W. A. Banghart, supplies for town hall		91
"	J. A. McAuslin, fees inspecting sheep		3 20
"	R. Wehlann, tile furnished corporation		14 33
Dec 31	Is ac Unsworth, commission on cheque		1 50
"	Jas. Robertson, fees Sweeten drain		21 00
"	Jas. Robertson, fees McCrary drain		14 00
"	G. A. Annett, per acc't, extra services		21 25
"	Amount carried to general account	\$313 75	

\$313 75 \$313 75

J. D. A. DOBBYN, Treasurer, (General Act.)

1897	To cash received from J. M. Dobbyn, taxes '96	\$	3707 01
	To cash received from J. M. Dobbyn for taxes '97		6135 72
	To cash received from H. Ingram, non-resident taxes Jan. to Jne '97		91 65
	To cash received from H. Ingram, non-resident taxes Jne to Dec '97		6 22
	To cash received from bills payable (notes)		700 00
	To cash received from fines		31 00
	To cash received from Archer drain		14 05
	To cash received from Brown drain		91 77
	To cash received from License fund		117 41
	To cash received from H. Ingram, non-resident taxes for '96		83 10

\$10977 93

By amount due Treasurer as per audit '96	33 93
By amount expended by G. A. Annett, roads and bridges	161 87
By amount expended by W. Clements, roads and bridges	250 75
By amount expended by R. Moorhouse, roads and br dges	235 60
By amount expended by G. Johnston, roads and bridges	215 20
By amount expended by C. J. Wall, roads and bridges	329 42
By amount expended by C. Graham, roads and bridges, '96	9 00
By amount expended by W. F. Armstrong, roads and bridges '96	2 75
By amount expended by W. F. Armstrong, roads & bridges, co. gt. '96	12 00
By amount expended salaries account	448 00
By amount expended county rates account, '96	1467 82
By amount expended interest account county rates, '96	11 84
By amount expended county rates account, '97	12 2 20
By amount expended elections account	52 90
By amount expended charities account	174 65
By amount expended public schools account	3669 13
By amount expended postage and stationery account	59 80
By amount expended dog tax account	48 31
By amount expended commissions account	66 43
By amount expended refunds account	10 30
By amount expended sidewalks account	65 09
By amount expended sewer pipe account	174 51
By amount expended legal account	65 84
By amount expended Dawn and Euphemia T. L. Drain account	1 2 3
By amount expended McCallum drain account	9
By amount expended bills payable account (debentures)	2 12
By amount expended interest account	85
By amount expended bills payable, (notes)	

AUDITORS' REPORT.

TREASURER'S ACCOUNT, Con.

By amount expended miscellaneous account.....	\$ 313 75
Dec 31 By amount expended cash on hand.....	219 06
	\$10977 93

We, the undersigned Auditors, appointed by the Reeve and Council, of the Township of Euphemia, beg leave to report that we have examined the books and vouchers, of the Treasurer, and find them correct with a balance due the Township, on the 31st day of December, 1897, of Two Hundred and Nineteen 06-100 Dollars and Six Cents, (\$219.06).

JNO. H. POWELL. }
JNO. A. ARMSTRONG } Auditors.

1897. ASSETS.

Arrears of taxes 1897.....	\$ 3558 68
Defaulters Roll (estimated).....	33 32
Lands and Roads, re Evans drain.....	102 90
Cash on hand.....	219 06
Amount of liabilities over assets.....	3289 89

\$ 7203 85

LIABILITIES.

Orange and Corporation debentures.....	\$ 4236 09
Int. accrued on above debentures to Dec. 31, '97.....	194 16
Shetland bridge debenture.....	1000 00
Int on above debenture.....	50 00
Bills Payable (promissory notes).....	700 00
Int. on above notes.....	23 76
Rent of Orange Hall.....	20 00
Collector's salary for 1897.....	85 00
Financial Statement for 1897.....	10 00
Treasurer's Book.....	3 40
Solicitor's fees 1897.....	7 24
Orders issued by commissioners but not paid until 1897.....	7 00
Uncompleted work let by commissioners (orders not given in 1897)....	38 47
Wall agreement drain, Brooke townline.....	11 53
Due Brooke re main drain (omitted in liabilities of audit of 1896)....	125 00
Evans Drain (estimated).....	90 00
Due ratepayers re Archer Drain.....	11 55
Sanitary Inspector.....	2 00
Order favor M. Turrill (per audit of 1896).....	1 99
Chas. Graham, special services, (per audit '96).....	3 00

AUDITORS' REPORT.

-LIABILITIES CON.

Commissions due commissioners Graham \$1.40 ; Armstrong, 99cts ; Munroe, \$3.82 ; Clements, 69 (per audit '96).....	\$ 6 90
Commissions due commissioners for 1897 ; Annett, 30cts ; Moorhouse, 84cts ; Johnston, 10cts.....	1 24
Orders issued by council but not paid in 1897.....	575 61
	\$ 7203 85

The above statement includes as a liability, interest on Orange vs. Corporation debenture to Dec. 31st, 1897. The interest that will accrue from Dec-31st 1897, to Feb. 1st, 1902, is \$461.90.

The Council of 1897 was called upon to pay over to Dawn Township, re Dawn and Euphemia townline drain, \$123.13, re McCallum award drain, \$13.00, to Zone Township re Mason drain, \$11.50, re Carter drain, \$775, old accounts which were not but should have been treated as liabilities in previous audit. The amounts said to be due from Zone and Dawn townships as per last audit were found after comparing expenditures on townships to be uncollectable, and should not be treated as assets in previous audit.

JNO. H. POWELL. }
JOHN A. ARMSTRONG. } Auditors.

